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Wr select 10/9/08



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8 .

1595 Wynkoop Street DENVER, CO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

Ref: 8ENF-AT

SEP 2 4 2008

# CERTIFIED MAIL RETURN RECEIPT REQUESTED

Deborah S. Watts Environmental Analyst Xcel Energy 1123 West 3<sup>rd</sup> Avenue, MAC Denver, CO 80223

Re: NOTICE OF NONCOMPLIANCE

Dear Ms. Watts:

On May 14, 2008, Dianne Miller and Kim Le, EPA PCB inspectors conducted an inspection of the Xcel Energy facility. During the records review, it was determined that in 2005, 2006, 2007 and 2008 the facility failed to conduct all required 30-day inspections of the PCB Items in the PCB storage building. Based on the PCB regulations found at 40 CFR 761, the PCB Items in the PCB storage building should be checked for leaks at least once every 30 days (calendar days). You explained that you now understand the issue and will address the oversight.

The deficiency described above constitutes a violation of the TSCA-PCB regulations at 40 CFR 761.65 (c) (5), regarding the inspection of PCB Items in the PCB storage building. Based on the facts and circumstances surrounding the noncompliance at this facility, the EPA is exercising its discretion and not taking a formal enforcement action for failure to comply fully with the TSCA-PCB regulations. Instead, this office is transmitting this NON to advise you of your obligations under this law and to ensure that you come into compliance. (However, be advised that future noncompliance of this nature will be subject to an enforcement action.)

Thank you for meeting with Kim Le again on August 22, 2008. This concludes our review of the inspection. The EPA encourages your prompt attention to this matter of non-compliance. Should there be outstanding questions related to the inspection or other compliance issues, please contact Kim Le at (303) 312-6973 or you may contact me at (303) 312-6210.

Sincerely,

Cheryl Turcotte

**Enforcement Coordinator** 



#### United States Environmental Protection Agency Washington, D.C. 20460

**Toxic Substances Control Act** 

### RECEIPT FOR SAMPLES AND DOCUMENTS

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

	1. Investigation Identification		2. Firm Name	
Date 5/13/08	Inspector No.	Daily Seq. No.	Xcel Energy- PS	Co
3. Inspector Address	15 Wyn Koo	o Street	4. Firm Address 1123 W 3rd Avenue	
$\mathcal{D}_{\mathbf{q}}$	ewer, Co	80202	Denour, Co 8022	3.
	and samples of chemical su and enforcement of the Toxic		cribed below were collected in connection with the	
	Receipt of	the document(s) and/or sample	e(s) described is hereby acknowledged:	
No.	T	Description	· · · · · · · · · · · · · · · · · · ·	
	A copy of 2 copies 30 day	of cities se in spectron of vers were t	rved and major faci all of ort filled equip shell to 08,07,06,05 aken.	lities.
			sels for Xcell.	
			·	
Optional: Duplicate or spl	it samples: Requested and	Provided Not Re	quested	
I certify that the stat	ements I have made on the	Certification	·	dge that any
Inspector Signature	Jim P. Le		Recipient Signature  Deloral S Wats	
Name KiM	P. LE		Name Delegah S. Watts	
Tilouplic	mce Tuspecto	Date Signed	Title Date Signed  Fallicon on and Abrahach 5/13/	108

V



#### United States Environmental Protection Agenc, Washington, D.C. 20460

**Toxic Substances Control Act** 

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		1. Investigation Identification		2. Firm Name	
Date	13/08	Inspector No.	Daily Seq. No.	Xcel Energy- PSCO	
3. Insp	ector Address		out the state of t	4. Firm Address	
	159:	5 Wynkoop uver, Co		Denom, Co 80223.	
		nd samples of chemical so d enforcement of the Toxic		cribed below were collected in connection with the	
	Mary San	Receipt of	the document(s) and/or sample	e(s) described is hereby acknowledged:	
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		A copy of 2 copies 30 day	failies se inspection of as were to	le of oil filled equipus heichot 08,07,06,05	
			1		
		Saryly-	of Pas las	els fre Xeell	
			1.		
Option	nal:				
	Duplicate or split samples: Requested and Provided Not Requested				
Certification  I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.  Inspector Signature					
Name	or organization	im Le		Recipient Signature  Deloral S Walts	
	Kim	PLE	Data Signad	Name Delorgh S. Wetts	
Title	Replian	ce Tuspecto	Date Signed	Title Date Signed  Environmental Apralust 5/13/08	



#### United States Environmental Protection Agency Washington, D.C. 20460 Toxic Substances Control Act

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

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		1. Investigation Identification		2. Firm Name	
Date 13	8018	Inspector No.	Daily Seq. No.	Xcel Energy	- PSC0
3. Inspecto				4. Firm Address	
	159	5 Wynksop	s 3 hect	1123 10 3rd th	venue
4	De	over, Co	80202	Denor, Co S	0223
		and samples of chemical sund enforcement of the Toxic		cribed below were collected in connection	with the
		Receipt of t	the document(s) and/or sample	e(s) described is hereby acknowledged:	
1	No.		Description	n	
		A copy of 200 days	Topects of	le d'il filled	6,0
5 1					
Optional:					
		t samples: Requested and	Certification	quested	
knowingly Inspector S	I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.  Inspector Signature    Recipient Signature   Recipient				
Name	VIM	0 15		Name	
Title			Date Signed	Name Deboroh S. Watts	Date Signed
THE STATE OF THE S	0	are the apath	1 111100	Fuire LIAIL	6/12/20



#### United States Environmental Protection Agency Washington, D.C. 20460 Toxic Substances Control Act

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		1. Investigation Identification		2. Firm Name		
Date	100	Inspector No.	Daily Seq. No.	X College Back Back Back Back Back Back Back Back		
113	102					
3. Inspector	r Address			4. Firm Address		
7.88 F						
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
188 93						
The	documents	and samples of chemical su	ubstances and/or mixtures des	scribed below were collected in connection with the		
		nd enforcement of the Toxic				
		B 11.6				
		Heceipt of		le(s) described is hereby acknowledged:		
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Optional:						
Dup	olicate or spl	it samples: Requested and	Provided Not Re	equested		
I certify to	hat the state	ements I have made on the	Certification  is form and all attachments counishable by fine or imprisor	thereto are true, accurate, and complete. I acknowledge that any ment or both under applicable law.		
Inspector Si	ignature	nearly oc	semonate of anothernoon	Recipient Signature		
				Debord S Wats		
Name				Name		
Title			Date Signed	Title Date Signed		
LAST A			1 1 1 2	Title Edvicamental Analyst 5/13/28		



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street DENVER, CO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

Ref: 8ENF-AT

SEP 2 4 2008

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Deborah S. Watts
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Xcel Energy
1123 West 3<sup>rd</sup> Avenue, MAC
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Sincerely,

Cheryl Turcotte

**Enforcement Coordinator** 

52	ALCOHOLOGICAL PROPERTY.	MAIL REG	CEIPT Coverage Provided)
70 P		ICIAL	at www.usps.com
7006 2760 0000 686°	Postage Certified Fee Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required)  Deborah S. Environmer Xcel Energy 1123 West 3 Denver, CO	ntal Analyst B <sup>rd</sup> Avenue, MA	OCT - 9 2008 Here

Cr lete items 1, 2, and 3. Als it if Restricted Delivery is d Print your name and address on so that we can return the card to Attach this card to the back of to or on the front if space permits.	o complete esired. the reverse o you.	A. Signature  X. Oulub Swals  B. Received by (Printed Name)  Delicitle Swalts	☐ Agent ☐ Addressee C. Date of Delivery
Deborah S. W Environments Xcel Energy 1123 West 3 <sup>rd</sup> Denver, CO 8	al Analyst Avenue, MA	D. Is delivery address different from	item 1? Yes
ENF-AT	H	Certified Mail	Main secipt for Merchandise
2. Article Number (Transfer from service label)	7006 27	'60 0000 6869 075	
PS Form 3811, February 2004	Domestic Retu	irn Receipt	102595-02-M-1540

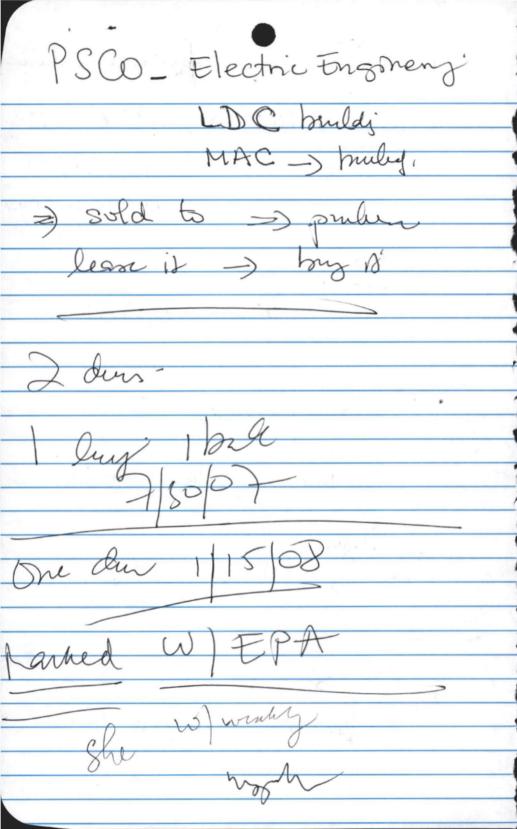
5/13/28 Trailer (PCB) Mac - Bouldy Malerral Accumulate Coupley PCB transfies carcasses PCB contaminated - ready to disposal > 1990s -> SWEETM PS. + PSCO (New Century Energy) New Cay + Northern State Pu -> Xcal Energy CO, MN, WI, SD, ND

PCB storge burly TDS = OK.
Tunkawa
Transfus Disposed Speralis. 3 duns PCD caprille 1 du par Transfur sac Westylm & tar fil 7 4501

Pothed carrie 750 PM (wider grade services) O PM den S. delmi Vs fles oil who pro the while for testing & 30 days mont PCD storyang chulus. Amal log (3 years)

Reprofile . Excle MDC -> / Henders, Co. material 9500 I-76 Fritze Road. Carplans + 1980s Tim Watters. Wagne Grumadneger Eni Sioco. - Tumosof Cuplor. Reportation Debhi walls.

N\_Co. le Rendleman Encadebin -) - PCBS (all)
- gas (DUT)
- Develop projeg Jan Devore (W) Struttune of Randy RoWeton Digalor Deur Metro. + TX >> gry in TX Debtor helps this



·Xcel Energy 5 13 08 Dewar, Co. Debbie Watts -\_ Trailer\_ PCB - MAC - Bldg Material Accumulation Complex -- PCB transforneurs carcasses - PCB contaminated - ready to disposal In 1990s \_ SW - PS+PSCO (TX, NM, OK) (New Century Energy) In 1996 -> New Century + Northern State Power. => Xcel Energy - CO, MN, WI, SD, ND PCB storage building; TDS = transfers Disposal Specialist in Tunkawa, ok 3 druns PCB (black & - box of capacitors).
1 drun PCB Transformer SAC Westinghorm & 65 20K

tar fill 7 400,000 ppm of PCB Pot head can be > 500 ppm. 10 pcB drung debris 23 pcs oil Unknown PCB transformers. waiting for Festing

location:

- 30 days inspection PCB storage checklist.
- Annual by (3 years).

## Sale of Oil Filled Equipment

With known concentration of ≥50 ppm PCBs, or unknown concentrations (Assumed to be PCB Contaminated)

As required by EPA 40 CFR 761.180 (a)(iii)(ix)\* the following information must be completed and included in Xcel Energy's corporate EPA Annual Document Log (for the specific operating companies). The EPA Annual Document Log is required to be completed no later than July 1 of the next year after a sale of oil filled equipent has been sold. Note the equipment cannot be leaking at time of sale.

Name of Purchaser	Address	Phone Number	Date of Transfer	Serial Number of Equipment
	60 Yuma Street, Denver, CO	303-778-3010	23-May-06	W253858
9 11		303-778-3010	23-May-06	
	60 Yuma Street, Denver, CO	303-778-3010	23-May-06	
	60 Yuma Street, Denver, CO	303-778-3010	23-May-06	
Speeco	15000 W 44th, Golden, CO	303-279-5544		PSCo#D817;MFG LM SNO F4269704
Speeco	15000 W 44th, Golden, CO	303-279-5544		PSCo#D818;MFG LM SNO F4269701
Speeco	15000 W 44th, Golden, CO	303-279-5544		PSCo#D819;MFG LM SNO F4269706
	111 Havana St. Aurora, CO	303-806-9203		N007536TBSA
	2840 S. Zuni St, Denver, CO	303-762-6280	6-Dec-06	CO # D47283/ SSN-79G002268
	One Storage Tek Dr, Louisville, Co 80028	303-673-2749	31-Mar-07	A CONTRACTOR OF THE PARTY OF TH
	407 W Broadway St , Sterling, CO	970) 522-2944		CO# D55871 (manufactured in 1977)
	Antonito 1 Mi S on HWY 285, Antonito, CC	719-376-5475		CO#54441
		303-466-1714	22-Jul-06	CO # D8800/SSN-4797403
	54			
	A state of the sta			

address, and telephone number of the person to whom serial number is not available, must be recorded in the equipment."	the item was transferred, date of transfer, and the seri	ce for reuse pursuant to Section 761.20 (c)(1), the name, all number of the item or the internal identification number, if entification number shall be permanently marked on the
Name of Xcel Energy Employee responsible for sale:	Print Name	Date
	Signature	Sold prior to Enviormental Services involvements

4.47	
PCBs	
<2 ppm	
<2 ppm	
<2 ppm	
No Sample	

### Sale of Oil Filled Equipment

With known concentration of >50 ppm PCBs, or unknown concentrations (Assumed to be PCB Contaminated)

As required by EPA 40 CFR 761.180 (a)(iii)(ix)\* the following information must be completed and included in Xcel Energy's corporate EPA Annual Document Log (for the specific operating companies). The EPA Annual Document Log is required to be completed no later than July 1 of the next year after a sale of oil filled equipent has been sold. **Note the equipment cannot be leaking at time of sale.** 

Name of Purchaser	Address	Phone Number	Date of Transfer	Serial Number of Equipment	PCBs
Denver Water Board	5390 S Clarkson Pump Station	303-628-6553	1-Apr-07	CO # 76941	331
Denver Water Board	8100 S University Blvd	303-628-6553	1-Apr-07	CO # D84410	205
Denver Water Board	8100 S University Blvd	303-628-6553	1-Apr-07	CO # D68618	No sample
Denver Water Board	8100 S University Blvd	303-628-6553	1-Apr-07	CO # D68619	No sample
Denver Water Board	7700 Chapparal (Lonetree Pump)	303-628-6553	1-Apr-07	CO # D68492/SSN-TBT78650101	No sample
Denver Water Board	7700 Chapparal (Lonetree Pump)	303-628-6553	1-Apr-07	CO # D68493/ SSN-TBT78650102	No sample
Denver Water Board	5800 W. Quincy (Marston Filter & Pump)	303-628-6553	1-Apr-07	CO# 84401	192
Denver Water Board	7355 E. 56th St. (56th Ave Pump Station)	303-628-6553	1-Apr-07	CO # D49805	170
	, , , , , , , , , , , , , , , , , , , ,				
	L. Aug. 2				

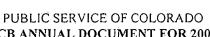
	th a concentration of ≥50 ppm is distributed in commerce			
	was transferred, date of transfer, and the serial number o			
	t log. The serial number or internal identification number	shall be permane	ntly marked on the equipment."	
Name of Xcel Energy Employee responsible for sale:	A Committee of the comm			
	Print Name	Date		
	Signature			

Sold prist to Environmental Secures

# POBLIC SERVICE COMPANY OF COLORADO PCB ANNUAL DOCUMENT FOR 2005

REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(A) PCBs and PCB Items in Service or		
Projected for Disposal		
(1) Removal, Storage & Disposal	SEE ATTACHED	
Dates of Transactions	RECORDS	
(i) Containers	1464	1.4.5 ***
PCB Containers (Drums, Pallets, Rolloffs, Etc.)	146**	146**
Weight in Kg	18,957 Kg**	18,957 Kg**
Contents Identification	10.6**	2/44
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	126**	26**
Weight in Kg	13,179 Kg**	13,179 Kg**
Contents Identification		
(ii) PCB Transformers		
Number	12	12
PCB Weight in Kg	4,116 Kg	4,116 Kg
(2) Storage Facilities		
Location	MAC	
Owner	PSCO	
(3) In Service		
(i) Containers		
PCB Containers	N/A	N/A
Weight in Kg		
Contents Identification		
PCB Article Containers		
Weight in Kg		
Contents Identification		
(ii) Transformers		
Number		
PCB Weight in Kg		
(iii) Capacitors		
Numbers		



PCB ANNUAL DOCUMENT FOR 2005 REF: 40 CFR Part 761 Art. 761.180

KELL TO CIRC THIS TOP	7111. 707.100	
	MAC	TOTAL
	STORAGE	COMPANY
	FACILITY	
(B) Disposal & Storage Facilities		
(1) Receipts by Facility	SEE ATTACHED	_
Dates	RECORDS	
D. allie, I denot Greek and	MAC	
Facility Identification	PSCO	
Received From (Owner/Operator)		
(2) Disposal or Transfer	SEE ATTACHED	
Dates	RECORDS	
Identification of PCBs and PCB Items		
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	13,179 Kg	13,179 Kg
PCB Container (Drums, Pallets, Rolloffs, Etc.)	18,957 Kg	18,957 Kg
PCB Transformers	4,116 Kg	4,116 Kg
(ii) Transferred Out		
PCB Article Containers	126**	126**
PCB Container	146**	146**
PCB Transformers	12	12
(iii) Retained		
PCB Article Containers	N/A	N/A
PCB Container		
PCB Transformers		
(4) Number Handled by Facility		
Received		
PCB Article Containers	126**	126**
PCB Transformers	12	12
PCB Containers	146**	146**
Transferred		
PCB Article Containers	126**	126**
PCB Transformers	12	12
PCB Containers	146**	146**
Sent To		
Retained		
PCB Article Containers	SEE ATTACHED	
PCB Transformers	RECORDS	
PCB Containers	N/A	

<sup>\*\*</sup> SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

#### PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC. 2005 ANNUAL PCB STORAGE REPORT LIPAN DISTRIBUTION COMPLEX- MAC MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

500+ PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2004 AND 2005; SHIPPED IN 2005

Manifest #	Number of	Total	Fluid		Fluid (Kg)	Date	Cost	Generator	Vendor
	Transformer	Weight (Kg)	(Gallons)		,	Shipped			
05M01	3	484	NO	500+	0	4-26-05	\$1140.60	VARIOUS	TDS
05R01	1	97	NO	787	0	10-6-05	\$220.83	GREELEY	TDS
05M12	2	1510	NO	500+	0	11-04-05	\$3687.50	VARIOUS	TDS
05M12	1	980	YES	430		11-04-05	754.00	VALENTIA	TDS
05M14	2	320	NO	500+	0	12-20-05	?	VARIOUS	TDS
TLP01	1	490	YES	233		6-7-05	Capital	TRANS LOAD	TDS
							Project	MGT PROJECT	
TLP2	2	415	YES	50-499		8-16-05	Capital	TRANS LOAD	TDS
			•				Project	MGT PROJECT	
	12	3,806 K							

TOTAL PCB TRANSFORMERS SHIPPED: 12
TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: 3,806 Kilograms

# ARTICLE SUMMARY (CAPACITORS, BALLASTS, BUSHINGS, ETC)

PCB CAPACITORS RECEIVED IN 2004 AND 2005; SHIPPED IN 2005

			CD CALACITOR	S KECKI VED IN	2004 AND 2005, 3	3011212D IN 2003	
Manifest #	# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
05M03	]***	DM	38	8-25-05	?	?	Clean Harbors
05M03	17	CM	232	9-25-05	?	?	Clean Harbors

18\*\*\*

O5M14   2***   DM   PCB   264   12-20-05   ?   VARIOUS	Vendor Clean Harbors TDS Vendor
Caps/Ballast	TDS
OSM14	
A ***   PCB BUSHINGS SUMMARY (items received in 2004 and 2005; shipped in 2005)	
PCB BUSHINGS SUMMARY (items received in 2004 and 2005; shipped in 2005)   Manifest # # of Items	Vendor
PCB BUSHINGS SUMMARY (items received in 2004 and 2005; shipped in 2005)   Manifest # # of Items	Vendor
PCB BUSHINGS SUMMARY (items received in 2004 and 2005; shipped in 2005)   Manifest # # of Items	Vendor
Manifest #         # of Items         Type/Item         Waste Content         Weight (Kg)         Date Shipped         Cost         Generator           05N01         63         CM         BUSHING         4523         4-19-05         \$7,283.20         SUBS           05M01         4         CM         BUSHING         383         4-26-05         \$1056.40         SUBS           05M03         1         CM         BUSHING         85         8-25-05         ?         SUBS           05NR9         7         CM         BUSHING         332         10-06-05         \$565.19         SUBS           05M12         6         CM         BUSHING         286         11-04-05         \$1014.00         SUBS           05M13         7         CM         BUSHING         347         12-14-05         ?         SUBS           05M15         3         CM         BUSHING         540         12-22-05         ?         SUBS           APR04         10         CM         BUSHING         1076         3-18-05         CAPITAL         ARAP           PROJ         STATION         GSU PROJ         7,572 K         ARAP         ARAP         ARAP         ARAP         ARAP	Vendor
05N01 63 CM BUSHING 4523 4-19-05 \$7,283.20 SUBS 05M01 4 CM BUSHING 383 4-26-05 \$1056.40 SUBS 05M03 I CM BUSHING 85 8-25-05 7 SUBS 05NR9 7 CM BUSHING 332 10-06-05 \$565.19 SUBS 05M12 6 CM BUSHING 286 11-04-05 \$1014.00 SUBS 05M13 7 CM BUSHING 347 12-14-05 7 SUBS 05M15 3 CM BUSHING 540 12-22-05 7 SUBS 05M15 3 CM BUSHING 540 12-22-05 7 SUBS 05M15 APR04 10 CM BUSHING 1076 3-18-05 CAPITAL ARAP PROJ STATION GSU PROJ	Vendor
05M01	
05M03	TDS
05NR9 7 CM BUSHING 332 10-06-05 \$565.19 SUBS 05M12 6 CM BUSHING 286 11-04-05 \$1014.00 SUBS 05M13 7 CM BUSHING 347 12-14-05 ? SUBS 05M15 3 CM BUSHING 540 12-22-05 ? SUBS APR04 10 CM BUSHING 1076 3-18-05 CAPITAL ARAP PROJ STATION GSU PROJ 1011	TDS
05M12 6 CM BUSHING 286 11-04-05 \$1014.00 SUBS 05M13 7 CM BUSHING 347 12-14-05 ? SUBS 05M15 3 CM BUSHING 540 12-22-05 ? SUBS APR04 10 CM BUSHING 1076 3-18-05 CAPITAL ARAP PROJ STATION GSU PROJ 7,572 K	Clean Harbors
05M13 7 CM BUSHING 347 12-14-05 ? SUBS 05M15 3 CM BUSHING 540 12-22-05 ? SUBS APR04 10 CM BUSHING 1076 3-18-05 CAPITAL ARAP PROJ STATION GSU PROJ 7,572 K	TDS
05M15 3 CM BUSHING 540 12-22-05 ? SUBS APR04 10 CM BUSHING 1076 3-18-05 CAPITAL ARAP PROJ STATION GSU PROJ 7,572 K	TDS TDS
APR04 10 CM BUSHING 1076 3-18-05 CAPITAL ARAP PROJ STATION GSU PROJ 7,572 K	TDS
PROJ STATION GSU PROJ 7,572 K	TDS
GSU PROJ 7,572 K	100
OIL SWITCHES/RECLOSURES/GAS METER	
OIL SWITCHES/RECLOSURES/GAS METER	
Manifest # # of Items Type/Item Waste Content Weight (Kg) Date Shipped Cost Generator	Vendor
	Clean Harbors
GC GAS	
METER	
05M15 2 CM Oil Filter Press 4336 12-22-05 Trailer	
3*** 4,436*** K	

TOTAL PCB ARTICLES SHIPPED: 126\*\*\* Drums/Items
TOTAL WEIGHT OF PCB ARTICLES SHIPPED: 13,179\*\*\* Kilograms

#### **CONTAINER SUMMARY**

50+

		PCB DEBR	US SUMMARY (ite	ems received in 20	004 and 2005; Shij	pped in 2005)		
Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
05M01	ì	PW	PCB DEBRIS	414	4-26-05	\$498.00	Greeley SC	TDS
05M02	2	DM	PCB DEBRIS	228	6-27-05	\$611.83/+DISP	GATEW SC	Clean Harbors
05M03	38	DM	PCB DEBRIS	4216	8-25-05	?	VARIOUS	Clean Harbors
05M03	[***	DM	PCB CAP	38	8-25-05	?		Clean Harbors
05M03	2***	DM	PCB	637	8-25-05	?	VARIOUS	Clean Harbors
			Caps/Ballast					
05M14	32	DM	PCB DEBRIS	3374	12-20-05	?	VARIOUS	TDS
05M14	2***	DM	PCB	264	12-20-05	?	VARIOUS	TDS
			Caps/Ballast					
TPL02	1	DM	PCB DEBRIS	28	8-16-05		VARIOUS	TDS
Total	79***			9,199*** 1	ĸ			
		РСВ ОП	L SUMMARY (Item	s received in 200	94 and 2005; shipp	ed in 2005)		
Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
05M03	28	DM	PCB Oil	4166	8-25-05	?	VARIOUS	Clean Harbors
05M03	11	DM	PCB Oil	1560	8-25-05	?	VARIOUS	Clean Harbors
05M03	2	DM	PCB Oil	288	8-25-05	?	VARIOUS	Clean Harbors
05M14	24	DM	PCB Oil	3604	12-20-05	?	VARIOUS	TDS
Total	65			9,618 K				
	PCB GAS C	ONDENSATE, L	IQUID AND DEBR	US SUMMARY	(Items received in	2004 and 2005; ship	ped in 2005)	
Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
51347	2	DM	PCB DEBRIS- GC/GAS MTR/DEBRIS	140	4-15-06	746.28	Gateway SC	Clean Harbors
	_							

TOTAL PCB CONTAINERS SHIPPED: 146\*\*\* Containers
TOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 18,957\*\*\* Kilograms

2

Note (\*) some drums were consolidated at the MAC PCB Storage Facility.

Note (\*\*\*) some drums are counted twice since they are articles and article containers.

140 K

#### TRANSFORMERS IN SERVICE December 31, 2005

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2004, shipped until 2005)

None in 2005.

(A) PCBs and PCB Items in Service or Projected for Disposal  (1) Removal, Storage & Disposal Dates of Transactions  (i) Containers  PCB Containers (Drums, Pallets, Rolloffs, Etc.)  PCB Article Containers  (ii) PCB Transformers  Number		MAC STORAGE	TOTAL
Projected for Disposal		FACILITY	COMPANY
(1) Removal, Storage & Disposal Dates of Transactions			
Dates of Transactions	<del></del>		
(i) Containers  PCB Containers (Drums, Pallets, Rolloffs, Etc.)  Weight in Kg	· · · · · · · · · · · · · · · · · · ·	SEE ATTACHED	
PCB Containers (Drums, Pallets, Rolloffs, Etc.)     Weight in Kg	Dates of Transactions	RECORDS	
Weight in Kg	(i) Containers		
Contents Identification	PCB Containers (Drums, Pallets, Rolloffs, Etc.)	161**	161**
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)   174**   19,708 Kg**   19,708 Kg**	Weight in Kg	19,352 Kg**	19,352 Kg**
Weight in Kg	Contents Identification		
Weight in Kg	PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	174**	174**
Contents Identification   (ii) PCB Transformers   36   36   36   PCB Weight in Kg.   31,523 Kg   31,523 Kg   31,523 Kg   (2) Storage Facilities   Location   MAC   Owner   PSCO   (3) In Service   (i) Containers   PCB Containers   PCB Containers   N/A   N/A   N/A   Weight in Kg.   Contents Identification   PCB Article Containers   Weight in Kg.   Contents Identification   (ii) Transformers   Number   PCB Weight in Kg.   (iii) Capacitors   (iiii) Capacitors   (iiiii) Capacitors   (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		19,708 Kg**	19,708 Kg**
Number         36         36         31,523 Kg			
Number         36         36         31,523 Kg	(ii) PCB Transformers		
(2) Storage Facilities	Number	36	36
(2) Storage Facilities	PCB Weight in Kg	31,523 Kg	31,523 Kg
Location			
(3) In Service (i) Containers PCB Containers N/A Weight in Kg Contents Identification PCB Article Containers Weight in Kg Contents Identification (ii) Transformers Number PCB Weight in Kg (iii) Capacitors	Location	MAC	
(3) In Service (i) Containers  PCB Containers  N/A  Weight in Kg  Contents Identification  PCB Article Containers  Weight in Kg  Contents Identification  (ii) Transformers  Number  PCB Weight in Kg  (iii) Capacitors	Owner	PSCO	
(i) Containers PCB Containers N/A Weight in Kg Contents Identification PCB Article Containers Weight in Kg Contents Identification (ii) Transformers Number PCB Weight in Kg (iii) Capacitors			
PCB Containers Weight in Kg Contents Identification PCB Article Containers Weight in Kg Contents Identification (ii) Transformers Number PCB Weight in Kg (iii) Capacitors	(i) Containers		
Contents Identification  PCB Article Containers  Weight in Kg  Contents Identification  (ii) Transformers  Number	• •	N/A	N/A
Contents Identification  PCB Article Containers  Weight in Kg  Contents Identification  (ii) Transformers  Number	Weight in Kg		
Weight in Kg  Contents Identification  (ii) Transformers  Number  PCB Weight in Kg  (iii) Capacitors			
Contents Identification  (ii) Transformers  Number  PCB Weight in Kg	PCB Article Containers		
Contents Identification  (ii) Transformers  Number  PCB Weight in Kg  (iii) Capacitors	Weight in Kg		
Number  PCB Weight in Kg  (iii) Capacitors			
Number  PCB Weight in Kg  (iii) Capacitors	(ii) Transformers		
PCB Weight in Kg (iii) Capacitors			
(iii) Capacitors			
	<u> </u>		

# PUBLIC SERVICE OF COLORADO PCB ANNUAL DOCUMENT FOR 2006 REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE	TOTAL COMPANY
	FACILITY	
(B) Disposal & Storage Facilities		
(1) Receipts by Facility	SEE ATTACHED	
Dates	RECORDS	
Facility Identification	MAC	
Received From (Owner/Operator)	PSCO PSCO	
(2) Disposal or Transfer	SEE ATTACHED	
Dates	RECORDS	
Identification of PCBs and PCB Items		
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	19,708 Kg	19,708 Kg
PCB Container (Drums, Pallets, Rolloffs, Etc.)	19,352 Kg	19,352 Kg
PCB Transformers	31,523 Kg	31,523 Kg
(ii) Transferred Out	. =	
PCB Article Containers	174**	174**
PCB Container	161**	161**
PCB Transformers	36	36
(iii) Retained		
PCB Article Containers	N/A	N/A
PCB Container		
PCB Transformers		
(4) Number Handled by Facility		
Received		
PCB Article Containers	174**	174**
PCB Transformers	36	36
PCB Containers	161**	161**
Transferred		
PCB Article Containers	174**	174**
PCB Transformers	36	36
PCB Containers	161**	161**
Sent To		
Retained		
PCB Article Containers	SEE ATTACHED	
PCB Transformers	RECORDS	
PCB Containers	N/A	

<sup>\*\*</sup> SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

# PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC. 2006 ANNUAL PCB STORAGE REPORT LIPAN DISTRIBUTION COMPLEX- MAC MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

#### 500+ PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2005 AND 2006; SHIPPED IN 2006

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)	Fluid (Kg)	Date Shipped	Cost	Generator	Vendor
06R04	1	965			5-31-06	2,021.60	UP	TDS
06R05	6	7888	YES		6-15-06	8,818.10	VARIOUS	TDS
· 06R05	2	71	NO		6-15-06	78.00	SUBS	TDS
06R05	2	385	NO		6-15-06	ABOVE	VARIOUS	TDS
0,6R06	1	23	NO		6-26-06	155.77	SUBS	TDS
06R08	5	7493	YES		7-22-06	15,694.00	VARIOUS	TDS
06R09	2	9253	YES		7-19-06	19,380.00	MDC	TDS
06R10	12	2903	YES		7-20-06	6,588.20	COMANCHE SUB	TDS
001244139FLE	1	463	NO		9-19-06		GREELEY	TDS
000372713FLE	2	1567	NO		11-21-06	677.84	VARIOUS	CLEAN HARBORS
06P01	2	512	YES		5-25-06	338.40	TLM	TDS

36 31,523 K

TOTAL PCB TRANSFORMERS SHIPPED: 36
TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: 31,523 Kilograms

# ARTICLE SUMMARY (CAPACITORS, BALLASTS, BUSHINGS, ETC)

#### PCB CAPACITORS RECEIVED IN 2005 AND 2006; SHIPPED IN 2006

# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
9***	DM	2306	6-27-06	6,387.77	VARIOUS	Clean Harbors
***	DM	341	7-20-06	475.00	Comanche St	TDS
3***	DM	465	11-21-06	1,379.70	VARIOUS	Clean Harbors
	9*** 1***	9*** DM 1*** DM	9*** DM 2306 1*** DM 341	9***         DM         2306         6-27-06           1***         DM         341         7-20-06	9***         DM         2306         6-27-06         6,387.77           1***         DM         341         7-20-06         475.00	9***         DM         2306         6-27-06         6,387.77         VARIOUS           1***         DM         341         7-20-06         475.00         Comanche St

13\*\*\*

2650 K

#### PCB BALLASTS SUMMARY (items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type /Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
	.,,			-				

0 \*\*\*

0 K (shipped with Capacitors in 2006)

#### PCB BUSHINGS SUMMARY (items received in 2005 and 2006; shipped in 2006)

			T		Γ	<del></del>	I	
Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R01	7	CM	BUSHING	424	1-19-06	560.00	MDC	TDS
06R02	59	CM	BUSHING	4,478	4-20-06	4,573.60	MDC	TDS
06R04	21	PW	BUSHING	3,248	5-31-06	3,298.80	SUBS	TDS
06R07	17	CM	BUSHING	2,694	7-11-06	4,864.00	MDC	TDS
06R10	7	CM	BUSHING	1445	7-20-06	1,590.00	Comanche Sub	TDS
001244137FLE	3	CM	BUSHING	277	9-19-06	366.00	Alamosa Swyd	TDS
001244139FLE	12	CM	BUSHING	432	9-19-06	2,647.20 trans	VARIOUS	TDS
000039507WAS	9	СМ	BUSHING	639	12-5-06		MDC	TDS
001244136FLE	13	СМ	BUSHING	670	11-14-06		MDC	TDS
			•					
_								

#### OIL SWITCHES/RECLOSURES/GAS METER

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R04	1	СМ	Vac Switch	1276	5-31-06	2,673.30	LDC	TDS
06R05	5	СМ	OIL TESTERS	161	6-15-06		SUBS	TDS
000372713FLE	1	СМ	PILC	69	11-21-06			CH
000039507WAS	5***	DM	PILC	1112	12-5-06		ELECT U	TDS
000039507WAS	[***	DM	Gas Drip	33	12-5-06		Gas Dept	TDS
000039507WAS	1	СМ	Gas pipe	100	12-5-06		Gas Dept	TDS

13\*\*\*

2,751\*\*\* K

TOTAL PCB ARTICLES SHIPPED: 174\*\*\* Drums/Items
TOTAL WEIGHT OF PCB ARTICLES SHIPPED: 19,708\*\*\* Kilograms

#### CONTAINER SUMMARY

50+

PCB DEBRIS SUMMARY (items received in 2005 and 2006; Shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	31	DM	PCB DEBRIS	2596	6-26-06	4828.87	VARIOUS	Clean Harbors
06R06	1	PW	PCB DEBRIS	215	6-26-06	155.72	MAC	Clean Harbors
000039507WAS	1	DM	PCB DEBRIS	100	12-5-06		VARIOUS	TDS
000372713FLE	30	DM	PCB DEBRIS	2715	11-21-06	3465.60	VARIOUS	Clean Harbors
000372713FLE	2	DM	PCB DEBRIS	100	11-21-06	230.44	VARIOUS	Clean Harbors
000372713FLE	1	DM	PCB LAB WASTE	300	11-21-06	115.22	ESG	Clean Harbors
000372713FLE	4	DM	PCB POTHEAD	379	11-21-06	400.00	ELECT U.	Clean Harbors
06P01	1	DM	PCB DEBRIS	40	5-25-06	180.00	TLM _	TDS

Total

71\*\*\*

6,445\*\*\* K

#### PCB OIL SUMMARY (Items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	42	DM	PCB OIL	5595	6-26-06	8870.80	VARIOUS	Clean Harbors
000372713FLE	46	DM	PCB OIL	7202	11-21-06	9-75.12	VARIOUS	Clean Harbors

Total	88	12,797 K	

PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cosţ	Generator	Vendor
35646	2	DM	PCB Debris/Liquid- GC	110(G)	3-7-06	1161.25	MDC	Clean Harbors

2

110 (G)

TOTAL PCB CONTAINERS SHIPPED: 161\*\*\* Containers
TOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 19,352\*\*\* Kilograms

Note (\*) some drums were consolidated at the MAC PCB Storage Facility.

Note (\*\*\*) some drums are counted twice since they are articles and article containers.

#### TRANSFORMERS IN SERVICE December 31, 2006

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2005, shipped until 2006)

None in 2006.

### PUBLIC SERVICE COMPANY OF COLORADO PCB ANNUAL DOCUMENT FOR 2007

REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
Items in Storage for Disposal from Previous Year- 2006	TACIEITI	COMETANT
-Containers, Drums of PCB Oily Debris and PCB Oil	4	4
(all containers were shipped in 2007, and are reflected in the 2007 totals listed	·	•
below)		
(A) PCBs and PCB Items in Service or	-	
Projected for Disposal	1	
(1) Removal, Storage & Disposal	SEE ATTACHED	
Dates of Transactions	RECORDS	
(i) Containers		
PCB Containers (Drums, Pallets, Rolloffs, Etc.)	167**	167**
Weight in Kg	63,779 Kg**	63,779 Kg**
Contents Identification		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	57**	57**
Weight in Kg	5,925 Kg**	5,925 Kg**
Contents Identification		
(ii) PCB Transformers		
Number	8	8
PCB Weight in Kg	1,850 Kg	1,850 Kg
(2) Storage Facilities		
Location	MAC	
Owner	PSCO	
(3) In Service		
(i) Containers		
PCB Containers	N/A	N/A
Weight in Kg		
Contents Identification		
PCB Article Containers		
Weight in Kg		
Contents Identification		
(ii) Transformers		
Number		
PCB Weight in Kg		
(iii) Capacitors		
Numbers		

#### PUBLIC SERVICE OF COLORADO PCB ANNUAL DOCUMENT FOR 2007 REF: 40 CFR Part 761 Art. 761.180

MAC TOTAL **COMPANY STORAGE FACILITY** (B) Disposal & Storage Facilities (1) Receipts by Facility SEE ATTACHED Dates..... RECORDS MAC Facility Identification..... Received From (Owner/Operator)..... **PSCO** (2) Disposal or Transfer SEE ATTACHED Dates ..... **RECORDS** Identification of PCBs and PCB Items.. (3) Weight handled by Facility (Kg) (i) Received PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.) 5,925 Kg 5,925 Kg PCB Container (Drums, Pallets, Rolloffs, Etc.) 63,779 Kg 63,779 Kg PCB Transformers..... 1,850 Kg 1,850 Kg (ii) Transferred Out 57\*\* 57\*\* PCB Article Containers..... 167\*\* 167\*\* PCB Container..... PCB Transformers..... 8 8 (iii) Retained PCB Article Containers..... N/A N/A PCB Container..... PCB Transformers..... (4) Number Handled by Facility Received 57\*\* 57\*\* PCB Article Containers..... PCB Transformers..... 8 167\*\* PCB Containers..... 167\*\* Transferred PCB Article Containers..... 57\*\* 57\*\* PCB Transformers..... 8 PCB Containers..... 167\*\* 167\*\* Sent To..... Retained

N/A

N/A

N/A

PCB Article Containers.....

PCB Transformers.....

PCB Containers.....

<sup>\*\*</sup> SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

# PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC. 2007 ANNUAL PCB STORAGE REPORT LIPAN DISTRIBUTION COMPLEX- MAC MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

#### 500+ PCB TRANSFORMER SUMMARY

0

#### PCB TRANSFORMERS RECEIVED IN 2007; SHIPPED IN 2007

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)	Fluid (Kg)	Date Shipped	Generator	Vendor
00372566FLE	3	51.1	NO	 0	4-5-07	UP	TDS
001140694FLE	1	118	NO	0	6-26-07	BOULDER	CLEAN HARBORS
001244141FLE	2	272	NO	 0	11-18-07	VARIOUS	TDS
001243912FLE	2	949	NO	 0	12-12-07	VARIOUS	TDS
			ll_				

8 1,850 K 0

TOTAL PCB TRANSFORMERS SHIPPED: <u>8</u>
TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: <u>1,850 Kilograms</u>

# ARTICLE SUMMARY (CAPACITORS, BALLASTS, BUSHINGS, ETC)

PCB CAPACITORS RECEIVED IN 2006 and 2007; SHIPPED IN 2007

Manifest #	# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Generator	Vendor
001140695FLE	3+++	DM- SMALL CAPS	283	6-26-07	VARIOUS	CLEAN HARBORS
001140695FLE	1-1-1-	DM- SMALL CAPS/ BALLASTS	238	6-26-07	VARIOUS	CLEAN HARBORS
001140696FLE	4++-+	DM	620	12-20-07	VARIOUS	CLEAN HARBORS

8\*\*\*

1,141 K

PCB BALLASTS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type /Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140696FLE	1+++	DM	BALLASTS	115	12-20-07	VARIOUS	CLEAN HARBORS

1 \*\*\*

115 K

PCB BUSHINGS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001243910FLE	40	СМ	BUSHINGS	1465	2-8-07	SUBS	TDS
001140696FLE	1+++	DM	BUSHING PARTS	185	12-20-07	SUBS	CLEAN HARBORS
001244141FLE	6	СМ	BUSHINGS	1458	11-8-07	SUBS	TDS
					·		
			<u></u>				
			<u> </u>				
<u> </u>							
							<u> </u>

#### OIL SWITCHES/RECLOSURES/GAS METER/OTHER

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
00124411FLE	1	PW	PILC CABLE	1561	11-8-07	SUBS	TDS

1,561 K

TOTAL PCB ARTICLES SHIPPED: <u>57\*\*\* Drums/Items</u>
TOTAL WEIGHT OF PCB ARTICLES SHIPPED: <u>5,925\*\*\* Kilograms</u>

## CONTAINER SUMMARY 50+

PCB DEBRIS SUMMARY (items received in 2006 and 20077 Shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001244097FLE	1	СМ	PCB OIL TANKER	6,078	4-23-07	SUBS	TD\$
001140691FLE	_1	СМ	PCB DEBRIS	14,422	5-9-07	VALENTIA	Clean Harbors
001140692FLE	1	CM	PCB DEBRIS	14,432	6-12-07	VALENTIA	Clean Harbors
001140693FLE	1	CM	PCB DEBRIS	8,327	6-14-07	VALENTIA	Clean Harbors
001140694FLE	30	DM	PCB DEBRIS	2,604	6-26-07	VARIOUS	Clean Harbors
001140696FLE	32	DM	PCB DEBRIS	2,636	12-20-07	VARIOUS	Clean Harbors
001140697FLE	1	DM	PCB EMPTY Milk Can	12	12-20-07	MAC	Clean Harbors
001140695FLE	3+++	DM	SMALL CAPACITORS	283	6-26-07	VARIOUS	CLEAN HARBORS
001140695FLE	]+++	DM	SMALL CAPS/ BALLASTS	300	6-26-07	VARIOUS	CLEAN HARBORS
001140696FLE	4+++	DM	CAPACITORS	620	12-20-07	VARIOUS	CLEAN HARBORS
001140696FLE	ļ. <del>41</del> i-	DM	BUSHING PARTS	185	12-20-07	SUBS	CLEAN HARBORS
001140696FLE	]+++	DM	-SMALL BALLASTS	115	12-20-07	VARIOUS	CLEAN HARBORS

Total

50,014\*\*\* K

#### PCB OIL SUMMARY (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140694FLE	39	DM	PCB OIL	5,657	6-26-07	VARIOUS	Clean Harbors
001140694FLE	16	DM	PCB OI/ WATER	3,169	6-26-07	VARIOUS	Clean Harbors
001140697FLE	32	DM	PCB OIL	4,841	12-20-07	VARIOUS	Clean Harbors
,							

Total

87

13,667 K

#### PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
000547616FLE	3	DM	PCB GC DEBRIS/LIQUID	. 98	10-17-07	VARIOUS	Clean Harbors
			DEDITION BLOOD				

3

98 (G)

### TOTAL PCB CONTAINERS SHIPPED: 167\*\*\* Containers

TOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 63,779\*\*\* Kilograms

Note (\*) some drums were consolidated at the MAC PCB Storage Facility. Note (\*\*\*) some drums are counted twice since they are articles and article containers.

#### TRANSFORMERS IN SERVICE December 31, 2007

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

#### ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2006 and shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140694FLE	2	DM	PCB DEBRIS	102	6/26/07	Various	Clean Harbors
001140694FLE	2	DM	PCB OIL	345	6/26/07	Various	Clean Harbors

2005 Service Centers > Bushi 0 25 - m Deb vill provide the address power plant. Capair 7500 pp. 7x. (17) PCB. capactar - 7 60,000 pp 2005 ) Howard (person). 100,000 \$ 1= 1/2 -> 7500 pm. (=> /2 -> > 50 p. 1 = 95% -> <2p 3 4% -> 2 - 48 pgm.

· (2006) > Westy (valor) > Broking - Iranifmes. Swall < 200 bb PSCO. \* Xcel 3 Rg MN, TX, CO - Prum Plants. -> voit. (all UP. Dish. - UP => who lay gruy. Com- VP-Toms - \_ > Pomme . gry.

Clas. General Safety Tray;) ( Electrul Egugnt?

	Date	Any Leaks	Name of Inspector	Remarks
າ	, 1/5/2005	No	Deb Watts	
3	2/8/2005	No	Thomas Massey	
1	(3/9/2005	No	Deb Watts	
	4/6/2005	No	Deb Watts	
	, 5/4/2005		Deb Watts	
4	6/8/2005		Deb Watts	
	7/6/2005		Deb Watts	
	8/3/2005		Deb Watts	
171	9/20/2005	No	Deb Watts	
	10/2/2005		Deb Watts	
	11/2/2005		Deb Watts	
4	- 12/6/2005	No	Deb Watts	
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Any leaking PCB articles,

Printed: 5/13/2008

	Date	Any Leaks	Name of Inspector	Remarks
	1/3/2006		Deb Watts	
	2/2/2006	No	Deb Watts	
6.0	~ 3/1/2006	No	Deb Watts	
20	- 4/3/2006	No	Deb Watts	
	5/1/2006	No	Deb Watts	
10	- 6/1/2006	No	Deb Watts	
٢.	7/2/2006	No	Deb Watts	
	8/1/2006	No	Deb Watts	
ho hoy	9/1/2006	No	Deb Watts	
No bo *	10/1/2006	No	Deb Watts	
•	12/12/2006	No	Deb Watts	
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Any leaking PCB articles,

Form PCB-12 (Rev. 4/98) Printed: 5/13/2008

ſ	Date	Any Leaks	Name of Inspector	Remarks
ŀ	1/3/2007	No	Deb Watts	
	~ 2/1/2007	No	Deb Watts	
4(	- 3/5/2007	No	Deb Watts	
_ , ,	- 4/2/2007	No	Deb Watts	
<b>S</b> .(†	- 5/7/2007	No	Deb Watts	
,	- 6/4/2007	No	Deb Watts	
24	-716/07	No	Deb Wath	
25	8/8/07	No	Dib Watk	
24	9/10/07	No	Del North	
ſ	10/1/07	No	Del Watto.	
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<b>J</b> (	12/3/07	No	Deb Wath	
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Any leaking PCB articles,





	Date	Any Leaks	Name of Inspector	Remarks
, ,	- 1/7/2008 - 2/11/2008	NO	DEB WATTS	
4 (	- 2/11/2008	NO	DEB WATTS	
	3/3 /2008	NO .	Blk west	
	4/1/2008	No	Det, wall	
	5/1/2508	15	Die Watte	
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Any leaking PCB articles,

Form PCB-12 (Rev. 4/98) Printed: 2/11/2008

www.xcelenergy.com



#### **Deb Watts**

Environmental Analyst

1123 West 3rd Avenue, MAC
Denver, Colorado 80223
Phone: **303.571.3799** Cell: 303.249.1334
Fax: 303.571.3766
debbie.watts@xcelenergy.com

ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DO 20460

Form Approved
OMB No. 2070-0007
Expires 3-31-88

TOXIC SUBSTANC	OMB No. 2070-0007 Expires 3-31-88	
الأن المراجع ا	INSPECTION	
1. INVESTIGATION IDENTIFICATION   2. TIME	3. FIRM NAME	_
SIBON	Xcel Energy	_PSCO.
4. INSPECTOR ADDRESS	5. FIRM ADDRESS	
1595 Wynkoop street Denver co 80202	1123 W 3rd Denver, Co	Avenue
Denver, CO 80202	Denver, Co	80223.
REASON FO	DR INSPECTION	
Under the authority of Section 11 of the Toxic Substance	ces Control Act :	
For the purpose of inspecting (including taking samples, ment, facility, or other premises in which chemical subst essed or stored, or held before or after their distribution facilities) and any conveyance being used to transport che with their distribution in commerce (including records, for requirements of the Act applicable to the chemical substance) conveyance have been complied with.	ances or mixtures or articles containing same in commerce (including records, files, papers, nemical substances, mixtures, or articles conta files, papers, processes, controls, and facilities)	are manufactured, proc- processes, controls, and ining same in connection bearing on whether the
In addition, this inspection extends to (Check appropriate)	te blocks):	

A. Financial data D. Personnel data ☐ E. Research data B. Sales data C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

		•	
INSPECTOR SIGNATURE		RECIPIENT SIGNATURE	
Chim P. Le		Deborah S Water	6
NAME		NAME	
KIM P. LE		Déborah S Watz	,
	ATE SIGNED	TITLE	DATE SIGNED
Compliance Inspector	5/13/08	Envisonmental	5/13/08



#### ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DO 20460

#### TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Expires 3-31-88

NOTICE OF INSPECTION 1. INVESTIGATION IDENTIFICATION DATE INSPECTOR NO. DAILY SEQ. NO. 5. FIRM ADDRESS 4. INSPECTOR ADDRESS REASON FOR INSPECTION Under the authority of Section 11 of the Toxic Substances Control Act : For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with. In addition, this inspection extends to (Check appropriate blocks): D. Personnel data A. Financial data E. Research data B. Sales data C. Pricing data The nature and extent of inspection of such data specified in A through E above is as follows:

			A CONTRACTOR OF THE PARTY OF TH
INSPECTOR SIGNATURE		RECIPIENT SIGNATURE	
一个一个工		Deborah 5 Watts	
NAME		NAME	
KIH PLE		Delorah S Wester	
TITLE	DATE SIGNED	TITLE	DATE SIGNED
a policia taspectiv	\$13/08	Environmental	5/13/08

# **\$EPA**

### ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DO 20460

TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Expires 3-31-88

IOTIO	FOF	INION	FOT	LABI
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OTIC		HASE		

1. INVESTIGATION IDENTI		2. TIME	3. FIRM NAME	
DATE INSPECTOR NO.	DAILY SEQ. NO.		Xed Clery	- PSCO
4. INSPECTOR ADDRESS			5. FIRM ADDRESS	
				N
				X-522.0
			R INSPECTION	
Under the authority of				
For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.				
☐ In addition, this inspec	ction extends to /C	Check appropriat	e blocks):	
☐ A. Finan	cial data		D. Personnel data	
☐ B. Sales o	data		☐ E. Research data	
☐ C. Pricing	g data			
The nature and extent of inspection of such data specified in A through E above is as follows:				
INSPECTOR SIGNATURE			RECIPIENT SIGNATURE	
NAME			NAME S Worth	
TITLE	DATES	IGNED	TITLE	DATE SIGNED



### ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DO 20460

#### TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Expires 3-31-88

WEI'M		NOTICE OF INSPECTION				
1. INVESTIGATION IDENTIFICATION  DATE INSPECTOR NO. DAILY SEQ. NO.		2. TIME	3. FIRM NAME			
			E SIDMADDRESS			
4. INSPECTOR ADDRESS				5. FIRM ADDRESS		
			REASON FO	R INSPECTION		
	Under the authority of	Section 11 of the	Toxic Substanc	es Control Act :		
	For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.					
	In addition, this inspec	ction extends to (C	Check appropriat	e blocks):		
	A. Finan	cial data		D. Personnel data		
	☐ B. Sales data			☐ E. Research data		
	C. Pricin	g data				
1	The nature and extent	of inspection of s	uch data specifie	ed in A through E above is as follows;		
,						
INSPECTO	R SIGNATURE			RECIPIENT SIGNATURE		
NAME	JAME			NAME		
TITLE		DATES	IGNED	TITLE	DATE SIGNED	
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**SEPA** 

#### United States Environmental Protection Agency Washington, D.C. 20460 Toxic Substances Control Act

OMB No. 2070-0007 Approval Expires 10-31-92

Form Approved

#### TSCA INSPECTION CONFIDENTIALITY NOTICE

1. Investigation Identification	2. Firm Namo
Date Inspector No. Daily Seq. No.	Xcel Energy - PSCO
3. Inspector Name  KIM P. LE  5. Inspector Address	1123 w 3rd Avenue Denver Co 80223.
1595 Wynkoop Street Dewr, Co 80202	6. Chief Executive Officer Name
Demr, Co 80202	7. Title
TO ASSERT A CONFIDENTIAL BUS	INESS INFORMATION CLAIM
	The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).  The information is not publicly available etsewhere.
information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.	Disclosure of the Information would cause substantial harm to your company's competitive position.
Any or all the information collected by EPA during the Inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information, Among	At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.
other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.  A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is	If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.
collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or	The statement from the Chief Executive Officer should be addressed to:
samples *TCSA confidential business information,* it is not necessary for you to use this form. The Inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.	address as-the above
While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are	and malled by antistand ask as analytic accorded and to the a
challenged unless the information meets the following criteria:  1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.	and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of the Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.
TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:  I have received and read the notice.	If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.
Certificatio I certify that the statements I have made on this form and all attachments knowingly false or misleading statement may be punishable by fine or imprisor	thereto are true, accurate, and complete. I acknowledge that any ment or both under applicable law.
Signature Deboral Swatts	Name
Deliaral S. Watts	Title
Title Date Signed	Address



#### United States Environmental Protection Agent Washington, D.C. 20460 Toxic Substances Control Act

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

#### TSCA INSPECTION CONFIDENTIALITY NOTICE

Investigation Identification	2. Firm Name		
Date Inspector No. Daily Seq. No.			
5/13/08 Inspector No. Daily Seq. No.	Xcel Energy - PSCO		
3. Inspector Name	4. Firm Address		
KIM PLE	1123 w 3rd Avenue		
5. Inspector Address	Denver Co 80223.		
1595 Wyn Koop Street	6. Chief Executive Officer Name		
Demr, Co 80202	7. Title		
TO ASSERT A CONFIDENTIAL BUS	NESS INFORMATION CLAIM		
information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests	<ol> <li>The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).</li> <li>The information is not publicly available elsewhere.</li> </ol>		
	Disclosure of the information would cause substantial harm to your company's competitive position.		
Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.  A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TCSA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.  While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:  1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.	company's competitive position.  At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.  If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.  The statement from the Chief Executive Officer should be addressed to:  A A A D D D  and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of the Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's		
TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:	routine security system unless and until a claim is made.  If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other		
I have received and read the notice.	inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.		
Certification  I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.			
Deland Swatts	Name		
Name Debrul S. Watt	Title		
Title Date Signed	Address		



# Washington, D.C. 20460 Toxic Substances Control Act

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

#### TSCA INSPECTION CONFIDENTIALITY NOTICE

	agai, manington, are 20000, i	The state of the s			
	Investigation Identification		2. Firm Name		
Date 5 13 68	Inspector No.	Daily Seq. No.	Xeel Energy - PSCO		
3. Inspector Name			4. Firm Address		
	KIM P LE		1123 w 3rd Arran		
5. Inspector Address			Den Co 30223		
	15 Wynko		6. Chief Executive Officer Name		
1	Dellur, Co	80505	7. Title		
	TO AS	SSERT A CONFIDENTIAL BUS	SINESS INFORMATION CLAIM		
information obtain will be handled by Information Act (F CFR Part 2; and th is required to mak	at EPA will receive public received during inspection of the factory EPA in accordance with provided (CA), 5 USC 552; EPA regulative Toxic Substances Control Actor inspection data available in received.	cility above. Such requests visions of the Freedom of tons issued thereunder, 40 tt (TSCA), Section 14. EPA response to FOIA requests	The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).		
information entitle	istrator of the Agency determined to confidential treatment of exceptions of FOIA.		The information is not publicly available elsewhere.      Disclosure of the information would cause substantial harm to your		
claimed confidenti	ormation collected by EPA duri ial if it relates to trade secrets of consider to be confidential bu	or commercial or financial siness information. If you	company's competitive position.  At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business		
by means of the governing EPA's other things, the	, EPA will disclose the informat procedures set forth in the treatment of confidential busi regulations require that EPA g any information you have	regulations (cited above) iness information. Among notify you in advance of	information.  If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples,		
business information			and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.		
time. You may ass collected. The dec	sert a CBI claim prior to, during, claration form was developed by I claim. If it is more convenier	, or after the information is y the Agency to assist you	The statement from the Chief Executive Officer should be addressed to:		
claim on your ow samples "TCSA co	n stationery or by marking the onfidential business information	e individual documents or n," it is not necessary for	KIMLE, DCO		
you may have rega	orm. The inspector will be glad arding the Agency's CBI proced	lures.	address as the above.		
business informat	aim any collected information ion, such claims are unlikely the information meets the follow	to be upheld if they are	and mailed by registered, return-receipt requested mail within 7 calendar		
	pany has taken measures ity of the information, and it into neasures.		days of receipt of the Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.		
	BY FACILITY OFFICIAL RECEIVE		If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, places designed below.		
I certify that the state	please designate below.  Certification I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.				
Signature Deland	5 Wath	, most mprior	Name		
Name De Gosah	5. Watte		Title		
Title		Date Signed	Address		



#### United States Environmental Protection Agent, Washington, D.C. 20460 Toxic Substances Control Act

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

#### TSCA INSPECTION CONFIDENTIALITY NOTICE

	1. Investigation Identification	Edward State of the State of th	2. Firm Name		
Date	Inspector No.	Daily Seq. No.			
112102			10 X 5 2 1 7 13 15 15 1 2 5 9 15		
3. Inspector Name			4. Firm Address		
o. Inspector Name					
A STATE OF THE STA					
5. Inspector Address			ASSESSMENT CSC SPECIES		
	1 11		6. Chief Executive Officer Name		
100		3 2 mile Call			
			w Wil		
		7,0309	7. Title		
	TO AS	SERT A CONFIDENTIAL BUS	INESS INFORMATION CLAIM		
It is possible that	EPA will receive public req	uests for release of the	2. The information is not, and has not been, reasonably obtainable		
	ed during inspection of the faci		without your company's consent by other persons (other than		
	EPA in accordance with prov		governmental bodies) by use of legitimate means (other than		
	DIA), 5 USC 552; EPA regulation		discovery based on showing of special need in a judicial or		
	Toxic Substances Control Act		quasi-judicial proceeding).		
	e inspection data available in re strator of the Agency determin		The information is not publicly available elsewhere.		
	d to confidential treatment of				
release under other	exceptions of FOIA.		<ol> <li>Disclosure of the information would cause substantial harm to your company's competitive position.</li> </ol>		
Any or all the infor	mation collected by EPA durin	ng the inspection may be			
	al if it relates to trade secrets of		At the completion of the inspection, you will be given a receipt for all		
matters that you c	onsider to be confidential bus	siness information. If you	documents, samples, and other materials collected. At that time, you may		
	EPA will disclose the informati		make claims that some or all of the information is confidential business information.		
	procedures set forth in the i		morniaeoti.		
	reatment of confidential busing regulations require that EPA re		If you are not authorized by your company to assert a CBI claim, this notice		
	any information you have		will be sent by certified mail, along with the receipt for documents, samples,		
business informatio		22 22 11113071133	and other materials to the Chief Executive Officer of your firm within 2 days		
			of this date. The Chief Executive Officer must return a statement specifying		
A confidential business information (CBI) claim may be asserted at any			any information which should receive confidential treatment.		
	ert a CBI claim prior to, during,				
	aration form was developed by claim. If it is more convenien		The statement from the Chief Executive Officer should be addressed to:		
	stationery or by marking the				
	nfidential business information				
	m. The inspector will be glad				
you may have rega	rding the Agency's CBI procedu	ures.			
	im any collected information				
	on, such claims are unlikely		and mailed by registered return receipt requested mail within 7 puts do		
challenged unless t	the information meets the follow	ring criteria.	and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of the Notice. Claims may be made any time after the		
1. Your comp	pany has taken measures	to protect the	inspection, but inspection data will not be entered into the special security		
	ty of the information, and it inte		system for TSCA confidential business information until an official		
take such me			confidentiality claim is made. The data will be handled under the agency's		
Be Edition 1			routine security system unless and until a claim is made.		
TO DE OCUPUETED D	V CAOU EDV OFFICIAL DECER	NO THE NOTICE	If there is no one on the premiers of the facility who is such as a facility of		
TO BE COMPLETED B	Y FACILITY OFFICIAL RECEIVI	NG THIS NOTICE:	If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other		
Water Bridge			inspection materials will be sent to the company's chief executive officer. If		
I have received and read the notice.			there is another company official who should also receive this information,		
100	Total and Trout		please designate below.		
Certification					
I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any					
knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.					
Signature			Name		
Marcal	5 Watte				
Name		AND THE RESERVE TO SERVE TO S	Title		
Del 1	5 11 16				
Title	2. Watts	Data Signed	Address		
Title		Date Signed	Vonia22		



EPA 7740-2 Rev (8-81)

## United States Environmental Protection Agency Washington, D.C. 20460

#### **Toxic Substances Control Act**

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

#### **DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION**

l	1. Investigation Identification	2. Firm Name	
Date 5 13 08	Inspector No. Daily Seq. No.	Xcel Energy - PSCo	
3. Inspector Address		4. Firm Address	
150	15 WynKoop Street enver, Co 80202		
$\mathcal{D}$	enver, Co 80202	Denur, Co 80223	
	Information designated as confid	dential business information .	
No.	Desc	cription	
	Nothing		
ACKNOWLEDGEMENT BY CLAIMANT  The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(c) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm.  The undersigned understands that challenges to confidentiality claims may be made, and that claims are not likely to be upheld unless the information meets the following guidelines: (1) The company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures; (2) The information is not, and has not been reasonably attainable without the company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding); (3) The information is not publicly available elsewhere; and (4) Disclosure of the information would cause substantial harm to the company's competitive position.  Certification  I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any			
knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.  Inspector Signature    Glaimant Signature			
Name	m J. Je	Suboral S Watts	
KIM	P. LE	Deboral S. Wells	
Complian	a Inspector \$1308	Environmental Analyst 5/13/08	



#### United States Environmental Protection Agency Washington, D.C. 20460

#### Toxic Substances Control Act

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

#### **DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION**

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200	Investigation Identification	2. Firm Name		
Date	Inspector No. Daily Seq. No.	Xcel Frecay PSCo		
5/13/08		Xcel Energy - PSCo		
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#### United States Environmental Protection Agency Washington, D.C. 20460

### Toxic Substances Control Act DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92



#### United States Environmental Protection Agency Washington, D.C. 20460

## Toxic Substances Control Act DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

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nspector Signature			Claimant Signature	
Name			Name School School School	
Title		Date Signed	Title Date	e Signed